**Receiving Report** 200 Batch No: MB1780 Date: Dart P/O: Supplier: C Release Note Attached: Yes Packing Slip: Yes No No Waybill Attached: Yes No Invoice: Yes Shipment Complete: QC6 Inspection No Xes Receipt: Cash Cr N/A N/A Work Order Discrepancies Quantity Quantity Quantity Quantity Part Comments Description Short Returned Ordered Received Number Initials of receiver (if shipment OK) Level 12 Production/Admin: Location Date Received/Costing Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

## **Purchase Order Receipt Listing**

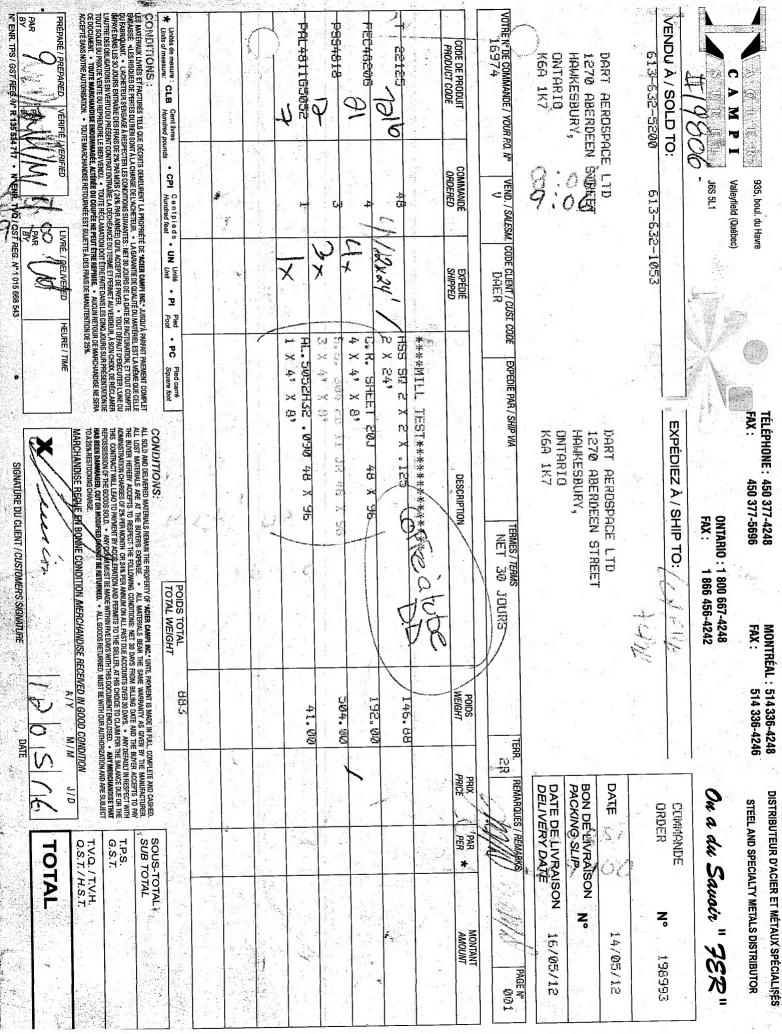
Wednesday, May 16, 2012 1:35:32 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16974 Receipt Dates from 5/16/2012 to 5/16/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	12	No 30 12 7 M: No 50	12 3 Mi			Purchase         Line         Project ID         Refere           Order ID/         Nbr/         Descrit           Curr Type         Insp         Cert St           Req         VC-CAM002
	121780	304/316 0.125 Sheet sf 121780 M5052H32S.090 sf 5052-H32 0.90 Sheet sf	121780 M304S11GA sf	121780 M1010S20GA sf 1010/1025 SHEET sf	45 STEE VE TU	Reference/ PO U/M / Description/ Stock U/M Cert Std  AM002 Campi Steel
		96.0000 DESJ02 5/17/2012 5/16/2012 32.0000 DESJ02	Si	5/17/2012 5/16/2012 128.0000 DESJ02	5/17/2012 5/16/2012 48.0000 DESJ02	Required Qty Date/ Recv Emp
		32,0000	96.0000	128.0000	48.0000	(PO U/M)
To	Tota	\$1,387.33 \$3.45 \$110.37	\$14.45	\$1.14 \$145.66	\$2.07 \$99.54	Recy Value
Total Balance Due Quantity:	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:	0.0000	0.0000	0.0000	0.0000	Rejected Qty (PO U/M)
Quantity:	Quantity: PO U/M): Quantity: pt Value:	0	0	. 0	0 0	MRB Reject Qty
0.0000	304.0000 0.0000 0.0000 0.0000 \$1,742.91	\$110.37	\$1,387.35	\$145.66	<b>\$</b> 99.54	

Page 1 of 1





VENDU À / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

ONTARIO

ONTARIO K6A 1K7

HAWKESBURY,

1270 ABERDEEN STREET DART AEROSPACE LTD

HAWKESBURY,

1270 ABERDEEN STREET DART AEROSPACE LTD

K6A 1K7

935, boul du Havre Valleyfield (Québec)

TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

MONTRÉAL: 514336-4248 FAX: 514336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " FER "

DATE DATE DE LIVRAISON DELIVERY DATE BON DE LIVRAISON PACKING SLIP COMMANDE ORDER z z 16/05/12 14/95/12 198993

VOTRE N° DE COMMANDE / YOUR PO. N° 1,697,4 VEND./SUESM. CODE CLERT / CUST. CODE \_ EXPEDIT PAR / SHIP VA. DAER TERMES! TERMS NET 30 JOURS Ŋ REMARQUES / REMARKS 8

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ALE THE CHAIN SECTION OF THE C	# ·			- 68 - 68 - 68		192.00	146, 88		WEIGHT .
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67 ENR. TPS / GST AEG. Nº R 158 534 717 - Nº ENR. TVQ / QST AEG. Nº 1 015 008 549

, D

PREPARÉ / PREPARED.

VÉRIFIÉ (VERIFIED

LIVRE ! DELIVERED

THURSE! THE

SIGNATURE DU CLIENT / CUSTOMERS SKOMFURE

HARCHANDISE REQUE EN BONNE CONDITION MERCHANDISE RECENED IN GOVO CONDITION

딁

40

CS.T/H.S.T

T.P.S. G.S.T.

TOTAL

## No Rapport tost material Material Test Reporta

2786

51863

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"Les résullats réportés ser os document représentant les altituss actuels du matérial fournis et indiquent la conformité compléte avec toules les spécifications applicables et les conditions contractuelles.

Metals Service Contar Institute

The results reported on this document represent the actual attributes of the material furnished and indicate the full compliance with all applicable specifications and contracts requirements,

Cople/Copy #: 1

Rapport De Test Materiel/ Material Test Report

Page 1

### 9/7/2011 10:23:36 AM PAGE 3/005 Fax Server

ArcelorMittal Octasco Inc. P.O. Box 2460 Hamilton, Ontario LBM 3J5

TEST REPORT RAPPORT D'ESSAI

Attention: Louise Filion Fax: 9 1 450 669 0633 Date: 09/07/2011

Purchase Order/Box de Commande C53992-3 AMS 30 Bill of Lading/Commitssement 313950 Sold To/Vendu A

Veridor / Yendaur

Customer/Client Sales Order/Bon de Commande Vendor/Yender 583900 83 295246006 Facking Stip/Borderess de Charge Vehicle or Carrier/Vehicule ou Transporteur SAMEL BON/RACK

Spec/Norm et Spec.
ASTM A1008/41008M-11 CS TYPE B
STD ASTM.2/3 FOR HUG GT.075(2MM).NO WELD
STANDARD UNEXPOSED SUMFACE
STANDARD FLATMESS - ASTM FULL TOLERANCE
MATERIAL CERTIFICATION REQUIRED
CODE SPCL MULK

Material Description/Description du Material COLD ROLLED STEEL SHEET COMMENCIAL STEEL COMMENCIAL STEEL CAMPONIS GUES MATTE FINISH GILED

.0330 MIN .0360 X 48 X 001L Weight - 25439 LES Test Methods ASTM E1019, E615

HEAT SERIAL NUMBER COULEE MOMBRE DE SERIE

LIFT NUMBER NOMBRE DE FARDEAU 4794653

226776 780022/01

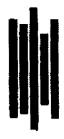
C001982

Mn P \$ 31 Cu Ri Cr \$n Mo Ais Ait Cb V Ti Ca R 8 .20 .007 .007 .02 .06 .02 .04 .003 .005 .027 .029 .0001 .002 .001 .0001 .0046 .0002

We Certify That The Material Described Herein Conforms to The Specification Shown On This Document Accelerated Locasco Inc. as per Diame Skupmy-MacGride - CMTL Supervisor The Results Relate Only To The Items Tested This Report Shall Not Be Reproduced Except In Full Without The Expressed Written Approval of The CMTL Supervisor.

This Contract is Subject to the Terms And Conditions Of Sale Shown On The Order Advanced Experient.

Co Contrat set Sujet aux Termse et Conditions de Vente Indiques Sur l'Accuse de Réception de Commande.



### **Test Certificate**

REF No Date Tested Date Reported

B 164893 1 of 1 49-C061285 10/28/11 10/28/11 : issue

tem

Samuel Tag#: C061285 Mill Tag#: 4754653 Lot#: 226776 Gauge: .036x12x12

specification

**ASTM A1008 DS** 

	1 (0.00)		
	Position	Details	Comments
001:N-Value	10-20%	0.214	N11

							-	
	Dimensions Lini	Area [in <sup>2</sup> ]	GL [in]	0.20%Y\$ [psi]	UTS [psi]	MET	<b>S</b> FA	Comments
002:Longitudinal	0.0340x 0.5060	0.0172	2.00	26700	47500	41	N/A	Lead

### Certificate Comments

Sample tested complies with the Non-mandatory Tensile and N-value Requirements for ASIM Al008 DS types  $\tilde{\bf A}$  and  $\tilde{\bf B}$ 

ested by

**Exova Burlington Laboratory** 

Steve Frederiksen Mechanical Technician Signed for and on behalf of Exova Burlington Laboratory

Material meets The Tennile Exova E requirements of ASTM A 1008 DS

Oct 31, 2011

C061285

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS SO THE GROWNICHWAY AS EAST CHENT, KY 4148

Correction | Agra a262/02aE;18thend-ox Page 2 o weld repairs. 1703/3012 Street 3 Col Tinish: 23 Date: Continuiting 100. MEHANES MAS Order: WW 0027544 01 Ship to: TENIED & PICHLED; DR 30460 DESCRIPTIONS STEEL COLL, C.B. M P201563 6870 HIGHWAY 42 EAST Certificate: 698578 2 007040 002 PRODUCE Cour Order Customer:

. W/IBO \$601

Product Mig.by a Quality Mgt. sys. in Con-

Asteriel is res of Radiosotive

41:0 10204:3904 3:15

ISTR A240/11, A490/11, A666/10, ASK: A240/10, SA486/10, EA666/10

ON POSECOMENTS ASTRO: A274/10, MA9/10s, A444/10, A313/09

INCO 55114 XDEM; NOTE-\$-10590 ANDROS (X CROSS MEAS) CACK MR0175/01, 200103/07; 9067660-A A 204 PADS

t. Casting Compident

Product 1d Co	of1 # Brid	* 28.50	11	Wedgist		WeightLength Mark Pieces Compodity Ords	Mark	Please C	mandit ty	B Page	
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								OS.

Technical Dept. Mgr.

NAS hereby certities that the analysis on this certification is correct and the material meets the opecifications stated.

PRIC HESS

TOTA

# CERTIFIED MILL TEST/QUALITY CONTROL CERTIFICATE

472636 105638 105638

ORIGINAL

PRIME ALUMNAMIN COL Product Type Address Customer

Description of Product

\*

May 25, 2011

LIC NO.: IMDO068815
DD.: 110520
ISSUED BY: RABO SUPPORT SERVICES INC
JERSEY CITY, NJ USA
RELEASE ORDER NUMBER: R135732

i_	Plainte Line	i																
Š.	Number	Dimension	M T M	Alloy	Temper	₹	ö	Mg	:S	5	Ψ	Z,	75	ò	Elberg	STO	Yield Bend	
2	Shandard	.051.113 Thickness		2505	H 32	remainder	0.10 max	remainder 0.10 max 2.20-2.80 0.25 max 0.40 max 0.10 max 0.10 max 0.15 max 0.15-0.36	0,25 mex	0.40 mex	0.10 mate	0.10 max	0.05 max	0.15-0.36	E	0.38.0	3.0 mln	3
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2	ATTIME ACTUM	INDICATING ACTUAL MILL CHEMICAL AND MECHANICAL PROPERTY	ROPERTY	TEST BEDORE	O.L.O.				 						1		7	

IN IMPERAL NOMENCIATURE REQUIRED PER SKID MUCATING A UNIQUE HEAT ALMBER UAL MALL CHEMICAL AND MECHANICAL PROPERTY TEST REPORTS

MOUSTRY

and 12/05/17

MATERIAL CONFORMS TO FOR ALLOY 5062, 14-32, ALUMINUM ASSOCIATION STANDARDS, ASTM B-209 AMS-GG-A-256/8B AND AMS-4018

PAGE 1 OF 1

AL01101555

ALE1102688



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO16974

Purchase Order Date 5/14/12 PO Print Date 5/15/12

Page Number 1 of 3

Order From:

**CAMPI STEEL** 

935 BOUL. DU HAVRE

VALLEYFIELD, QC J6S 5L1

CA

**Contact Name** 

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr Terms

10127-2607 Net 30 CAD

Currency **FOB** 

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-CAM002

**CANADA** 

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable U	Req Qty nit of Measur		Unit Price	Extended Price
1		MILD STEEL SQUARE TUBING 2 X 2 X 1/8" WALL	5/17/12	<b>/</b> 48.	00 Yours ppd	\$2.0488	\$98.34
			Yes	Ea	ch		
Deliver To:	HANK				1		
2 M1	010S20GA	1010/1025 SHEET	5/17/12 Yes	128.	00 Yours ppd sf	\$1.1242	\$143.90
	·	:					
		Special Inst:	MATERIAL: AISI A36/A366/A1008 OR CSA G40-21 3 COLD ROLLED				
3 M3	04S11GA	304/316 0.125 Sheet	5/17/12	96.0	* *	\$14.2774	\$1,370.63
	ن دون	Special Inst:	Yes  MATERIAL: AISI ANNEALED 2B F	304/316 SS S	sf HEET /C/2/	6/16	

No substitution or deviation without consent.

Certificate of Conformity or Material

Change Nbr:

3

Change Date: 5/15/12

AMS 5524 (316)

OR ASTM A240 OR ASME SA240

Certification required when applicable



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO16974

Purchase Order Date 5/14/12 PO Print Date 5/15/12

Page Number 2 of 3

Order From: VC-CAM002 **CAMPI STEEL** 935 BOUL, DU HAVRE VALLEYFIELD, QC J6S 5L1 CA Contact Name Buver Chantal Lavoie Vendor Phone 800 667 4248 Requisition Nbr Vendor Fax 450 377 5696 10127-2607 Tax Resale Nbr Terms Net 30 Vendor Account Nbr Currency CAD **FOB** Destination-Collect M304S20GA 304/316 .040 Sheet 5/17/12 256.00 Yours ppd \$4.3327 \$1,109.16 Yes sf Special Inst: MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH AS MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 M5052H32S.063 5052-H32 .063 Sheet 5/17/12 64.00 Yours ppd \$3.3100 \$211.84 Yes sf Special Inst: MATERIAL: 5052-H32 ALUMINUM SHEET AS PER QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209

Special Inst:

MATERIAL: 5052-H32 ALUMINUM

SHEET

AS PER QQ-A-250/8 OR AMS-QQ-A-250/8

OR

AMS 4016 OR ASTM B209

M5052H32S.090

M5052H32S.080

5052-H32 .090 Sheet

5052-H32 .080 Sheet

5/17/12

Yes

5/17/12

Yes

32.00 Yours ppd

Yours ppd

\$3,4075

\$4.0000

\$109.04

\$256.00

022

64.00

sf

No substitution or deviation without consent.

Certificate of Conformity or Material

Change Nbr:

Change Date: 5/15/12

Certification required when applicable



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO16974

Purchase Order Date 5/14/12 PO Print Date 5/15/12

Page Number 3 of 3

Order From:

**CAMPI STEEL** 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

**Contact Name** 

**Vendor Phone** 

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

**FOB** 

Destination-Collect

Special Inst:

MATERIAL: 5052-H32 ALUMINUM

SHEET

AS PER QQ-A-250/8 OR AMS-QQ-A-250/8

AMS 4016 OR ASTM B209

PO Total:

\$3,298.91

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

3

Change Date: 5/15/12